| | er ID 60724 21, 2010 11:50:17 AM | | | | | | | | Page 1 | |
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| Nem ID: Revision ID: | 41232-000-001-002 | | Accept | | | | | Setup Star | t | |
| | Emergency Flotation Step Actuator, RI 7/21/2010 Start Qty: 2.00 7/29/2010 Req'd Qty: 2.00 | i 1840 1841 1841 1841 1 1840 1841 1841 | | Cust Item I Customer: | D: | | | Stop | | |
| Approvals: | Process Plan: MF QC: | | | | ite: | - | | Run Star Stop | | |
| Sequence ID/ Work Center II | Operation Description | - 4. | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
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| Part No | : | PAR #: | Fault Ca | tegory: | DQA: | Date: _ | | | |
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| DATE | CTED | Description of NC | | | ction B | Ve | rification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sig Da | n& j | Section C | Chief Eng | QC Inspector |
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Work Order ID 60724

Page 2

Wednesday, July 21, 2010 11:50:17 AM

Revision ID:

41232-000-001-002

Accept



Setup Start



Emergency Flotation Step Actuator, RH Item Name:

Start Date:

Required Date: 7/29/2010

7/21/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Stop

QC: _____ Date: ____

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Qty

Reject Accept Qty

Run

Number Stamp

130

Packaging

Quality Control

Packaging

Memo

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Packaging

Identify and pack for shipping as per PPP 41232-000-001-002

Location:

PPP Rev:

QC21- Final Inspection - Work Order Release

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| | | Description of NC | | ion B | | Verifi | cation | Approval | Approval | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | | on C . | Chief Eng | QC Inspector |
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| Picklist Print Wednesday, July 21, | | 1 | | | | | | | | | | | Page 1 |
|------------------------------------|--|---------------------------------------|--------------|--------------------------|-------------------|-----------------|--------------------|----------|-----------------|--------------|---|----------------|---------|
| Work Order ID: 60 | Work Order ID: 60724 Parent Item: 41232-000-001-002 | | | | | | | | eart Date: 7/21 | | Required Date: 7/29/2010 Required Qty: 2.00 | | |
| Comments: | IPP Rev:A New Is 10.06.11 41232-20 | ssue 07-02-28 JL 0-006-001 replace | .M with E | 04094-1 DD | IPP R verf:EC | ev:B | | | | | : | | `. ! |
| Component Item ID/ | | | Bin | Primary Location | Last Location | Route Seq ID | Unit of Measure | | Qty per Kit | Total Qty | Qty Issued | Date Issued | Štatus |
| 124K002-4CR-0545 | | Purchased | No | | | 110 | Each | 8.0000 | 1 | 2 | ` : | ۷ | |
| Hose ass'y-Step Actuator | r | | | <u>Location</u> ST389 | 110145 | Loc | Oty 8 8 | Loc Code | _ | 1/// | - | | |
| 41232-200-001-002 | | Manufactured | No | | 110145 | 110 | Each | 1.0000 | 1 | 59 | 6 -725 | | |
| Step Actuator RH Ass'y | | | | <u>Location</u> ST369 | | <u>Loc</u> | Oty 1 | Loc Code | - | ? | 5 8/3 / - | | |
| 41232-200-003-001 | | Manufactured | No | | 43570 | 110 | Each | 101.0000 | | 2 | · · | 2 | |
| Spring (Step Actuator) | | | | Locatio ST365 | <u>n</u> 54173 | <u>Loc</u> | Oty 101 101 | Loc Code | - | 8417 | 73 | | 4 |
| 41232-200-004-001 | | Manufactured | No | | 341/3 | 110 | Each | 1.0000 | 1 | 2 Bs | 598/0 | 10/8 | 16sf 3 |
| Reducer Tee Assembly | | | | <u>Locatio</u> ST364 | <u>n</u> 52637 | Loc | Oty 1 1 | Loc Code | - | | : | | |
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| DATE | STEP | Description of NC Section A | Initial Action Description | | | Sign & | | ation on C | Approval Chief Eng | Approval QC Inspector |
| | | Section A | Chief Eng | Chief Eng | | Date | Jeci | DIT C | Office Ling | QO INSPECTO |
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| Wednesday, July 21, 2010 11:50:1 | 7 AM | | | | | | | | | Page 2 |
| Work Order ID: 60724 | | | | | | ! | | | | |
| Parent Item: 41232-000-001-002 | 2 | | | | | | | • | | |
| Parent Item Name: Emergency Flo | tation Step Actuator, R | | 881 11818 11868 1166 1181 1188H 88H 88H 88H | | E IIME IKMEII MAIKI MOIIM | • | tart Date | 7/21/2010 | Required Date: 7/29/ | 2010 |
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| 41232-200-005-001 | Manufactured | No | | 110 | Each | 22.0000 | 3 | 6 1 | Acquired Qty. 2.00 | |
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| Spacer (Step Actuator) | | | | | | | | | | ». • · · · · · · · · · · · · · · · · · · |
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| AN4-23A | Purchased | No | -,,,, | 110 | Each | 79.0000 | 1 | 2 | | |
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Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval STEP** By Qty Chief Eng / DATE PROCEDURE CHANGE Date QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section C Chief Eng QC Inspector Section A Date Chief Eng Chief Eng

| Picklist Print Wednesday, July 21, 2010 11:50:17 | AM | | | | | | Page 3 | | | | |
|---|--------------|-------------|---|---------------------------------|-----------------------|---|----------|--|--|--|--|
| Work Order ID: 60724 Parent Item: 41232-000-001-002 Parent Item Name: Emergency Flotation Step Actuator, RH | | | | TIN 1881 FAN DID UK 1881 EN | • | Start Date: 7/21/2010 Required Date: 7/29/20 Start Qty: 2.00 Required Qty: 2.00 | | | | | |
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Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval** PROCEDURE CHANGE Qtv DATE STEP Bv Date Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & **Action Description** Initial QC Inspector Section A Section C Chief Eng Date Chief Eng Chief Eng

Picklist Print

Wednesday, July 21, 2010 11:50:17 AM

Page 4

Work Order ID: 60724

Parent Item:

41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

MS35489-93

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Start Qty: 2.00

Start Date: 7/21/2010

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Required Date: 7/29/2010

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